

EXHIBIT E

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**Summary of Disbursements
for the Period February 1, 2006 through May 31, 2006**

| <u>Disbursement</u> | <u>Amount</u> |
|--------------------------------------------------|--------------------------|
| Express Delivery Charges | \$576.53 |
| Meeting Expenses | \$126.63 |
| Evaluations – Vendor: Case Evaluation Clerk | \$75.00 |
| Delivery – Car Messenger | \$36.50 |
| Telephone Charges | \$280.43 |
| Travel Expenses | \$122.37 |
| Facilitator – Vendor: Thomas W. Brookover | \$625.00 |
| Vendor – Accurate Transcription Services, LLC | \$17.20 |
| Secretarial Services | \$92.55 |
| Color Copies | \$178.00 |
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| Total: | <u>\$2,130.21</u> |